

**Direct Marketing Concepts, Inc.
Supreme Greens Accounting
Prepared by: Wayne P. Callahan
8/12/2004**

**Supreme Greens Accounting
Supreme Greens Net Revenues
For the Period January 1, 2003 through June 30, 2004**

Total Gross Sales	\$ 16,052,800.49
Total Refunds	<u>(1,369,364.25)</u>
Net Revenues	\$ 14,683,436.24